



WS White  
<wsw@profwhite.com>

To: Lula Spruill  
Subject: XP-97579701-0, Request 2

03/20/03 03:15 PM

Hi Lula,

Please find attached the spreadsheet used to request the second draw on the grant referred to in the subject line for the Village of Laurelville, Ohio.

I am completely out of forms, so if you need any additional paperwork at this time, if you would forward copies of the necessary forms to:

Warren S. White  
735 Edgemont Ave  
Lancaster, OH 43130

Thanks!

**Warren<?xml:namespace prefix = o ns =  
"urn:schemas-microsoft-com:office:office"  
/>**



VOLDraw2.

## Village of Laurelville

lic Sanitary Sewage Collection and Treatment System

**XP-97579701-0**

Period 6-3-2002 through 2-28-03

Miller Services	Electrical	\$435.50
Dye & Associates	Chemical Pumping	\$108.43
Miller Services	Electrical	\$994.28
Jones Hardware	Equipment	\$1,193.88
Miller Services	Electrical	\$822.17
ThermaFab	Filter Covers	\$22,947.00
Air Diffussion	Lagoon Rehab	\$256.00
C&O Electric Motor	Lift Station Pump Svc	\$3,215.88
Miller Services	Electrical	\$360.47
AI's Plumbing	Plumbing Repairs	\$341.64
Miller Services	Electrical	\$240.00
Columbus Tech Svc	Effluent Flowmeter	\$5,243.00
Hatch Chemical	Lab Equipment	\$316.00
C&O Electric Motor	Lift Station Pump Svc	\$948.00
C&O Electric Motor	Lift Station Pumps	\$11,666.04
Consulting Services		\$800.00
Rehab Loan Interest		<u>\$13,446.44</u>
Total		<u>\$63,334.73</u>
Federal Share @ 54.25%		<u>\$34,359.09</u>